

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK
BROOKLYN DIVISION**

In re: MAISONET, HELGA

§ Case No. 1-10-50450-JBR

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Paul I. Krohn, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$36,729.53
(without deducting any secured claims)

Assets Exempt: \$7,400.00

Total Distribution to Claimants: \$1,699.12

Claims Discharged
Without Payment: \$52,470.94

Total Expenses of Administration: \$700.91

3) Total gross receipts of \$ 2,400.03 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$2,400.03 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$10,749.85	\$9,691.31	\$9,691.31	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	700.91	700.91	700.91
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	30,980.66	54,170.06	54,170.06	1,699.12
TOTAL DISBURSEMENTS	\$41,730.51	\$64,562.28	\$64,562.28	\$2,400.03

4) This case was originally filed under Chapter 7 on November 04, 2010.
The case was pending for 18 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/16/2012 By: /s/Paul I. Krohn, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Ford "Escape" 2008	1129-000	2,400.00
Interest Income	1270-000	0.03
TOTAL GROSS RECEIPTS		\$2,400.03

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
2	Justice Federal Credit Union	4110-000	10,749.85	9,691.31	9,691.31	0.00
TOTAL SECURED CLAIMS			\$10,749.85	\$9,691.31	\$9,691.31	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Paul I. Krohn, Trustee	2100-000	N/A	600.01	600.01	600.01
The Bank of New York Mellon	2600-000	N/A	0.90	0.90	0.90
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00

The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	-25.00	-25.00	-25.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	700.91	700.91	700.91

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Justice Federal Credit Union	7100-000	24,456.00	25,002.69	25,002.69	784.24
3	American InfoSource LP as agent for	7100-000	N/A	3,969.76	3,969.76	124.52
4	American InfoSource LP as agent for	7100-000	N/A	1,198.62	1,198.62	37.60
5	Discover Bank	7100-000	6,524.66	6,610.27	6,610.27	207.34
6	Chase Bank USA,N.A	7100-000	N/A	926.04	926.04	29.05
7	HSBC Bank Nevada, N.A.	7100-000	N/A	2,093.09	2,093.09	65.65
8	GE Money Bank	7100-000	N/A	1,520.13	1,520.13	47.68
9	FIA Card Services, NA/Bank of America	7100-000	N/A	12,849.46	12,849.46	403.04
TOTAL GENERAL UNSECURED CLAIMS			30,980.66	54,170.06	54,170.06	1,699.12

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 1-10-50450-JBR
Case Name: MAISONET, HELGA

Trustee: (521120) Paul I. Krohn, Trustee
Filed (f) or Converted (c): 11/04/10 (f)
§341(a) Meeting Date: 12/10/10
Claims Bar Date: 05/23/11

Period Ending: 05/16/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Checking account # 1390152235 at	100.00	0.00	DA	0.00	FA
2 Saving account # 3582932871 at the Sovereign Ban	100.00	0.00	DA	0.00	FA
3 Used furniture	200.00	0.00	DA	0.00	FA
4 used clothing	200.00	0.00	DA	0.00	FA
5 401K	36,129.53	0.00	DA	0.00	FA
6 Ford "Escape" 2008	14,900.00	0.00		2,400.00	FA
Int INTEREST (u)	Unknown	N/A		0.03	FA
7 Assets Totals (Excluding unknown values)	\$51,629.53	\$0.00		\$2,400.03	\$0.00

Major Activities Affecting Case Closing:

1. Debtor filed a voluntary petition in Chapter 7 on November 4, 2010.
2. Debtor had exempt assets except for equity in a 2008 Ford Escape auto.
3. Trustee filed motion to consider Debtor's offer to purchase Trustees interest in auto for the sum of \$2,400.00, payable in 8 monthly installments of \$300.00.
4. Offer approved by court on May 16, 2011.

Initial Projected Date Of Final Report (TFR): December 31, 2012

Current Projected Date Of Final Report (TFR): January 10, 2012 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 1-10-50450-JBR
Case Name: MAISONET, HELGA

Trustee: Paul I. Krohn, Trustee (521120)
Bank Name: The Bank of New York Mellon
Account: 9200-46129557-65 - Money Market Account
Blanket Bond: \$80,815,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 38-6976203

Period Ending: 05/16/12

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/26/11	{6}	Helga Maisonet	Installment Payment #2	1129-000	300.00		300.00
05/02/11	{6}	Helga Maisonet	Installment #1	1129-000	300.00		600.00
05/24/11	{6}	Helga Maisonet	Installment #3	1129-000	300.00		900.00
07/14/11	{6}	Helga Maisonet	Installment # 4	1129-000	300.00		1,200.00
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		0.90	1,199.10
08/10/11	{6}	Helga Maisonet	Car Installment payment # 5	1129-000	300.00		1,499.10
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,474.10
09/06/11	{6}	Helga Maisonet	Installment #6	1129-000	300.00		1,774.10
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,774.11
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,749.11
10/18/11	{6}	Helga Maisonet	Installement #7 - Car Payment	1129-000	300.00		2,049.11
10/31/11	{6}	Helga Maisonet	Monthly Payment on Automobile - Final Payment	1129-000	300.00		2,349.11
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,349.12
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	2,324.12
11/30/11		Transfer from 65 to 66	Transfer adjustment to show service fee	9999-000		-25.00	2,349.12
11/30/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.01		2,349.13
11/30/11		To Account #92004612955766	Trans of Funds - Preparation for Final Report	9999-000		2,324.13	25.00
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	0.00

ACCOUNT TOTALS	2,400.03	2,400.03	\$0.00
Less: Bank Transfers	0.00	2,299.13	
Subtotal	2,400.03	100.90	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$2,400.03	\$100.90	

Form 2

Cash Receipts And Disbursements Record

Case Number: 1-10-50450-JBR
Case Name: MAISONET, HELGA

Trustee: Paul I. Krohn, Trustee (521120)
Bank Name: The Bank of New York Mellon
Account: 9200-46129557-66 - Checking Account
Blanket Bond: \$80,815,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 38-6976203

Period Ending: 05/16/12

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/30/11		From Account #92004612955765	Trans of Funds - Preparation for Final Report	9999-000	2,324.13		2,324.13
11/30/11		Transfer from 65 to 66	Transfer adjustment to show service fee	9999-000	-25.00		2,299.13
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	2,274.13
01/05/12		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-25.00	2,299.13
05/01/12	101	Paul I. Krohn, Trustee	Dividend paid 100.00% on \$600.01, Trustee Compensation; Reference:	2100-000		600.01	1,699.12
05/01/12	102	Justice Federal Credit Union	Dividend paid 3.13% on \$25,002.69; Claim# 1; Filed: \$25,002.69; Reference: 4203080000009414	7100-000		784.24	914.88
05/01/12	103	American InfoSource LP as agent for	Dividend paid 3.13% on \$3,969.76; Claim# 3; Filed: \$3,969.76; Reference:	7100-000		124.52	790.36
05/01/12	104	American InfoSource LP as agent for	Dividend paid 3.13% on \$1,198.62; Claim# 4; Filed: \$1,198.62; Reference:	7100-000		37.60	752.76
05/01/12	105	Discover Bank	Dividend paid 3.13% on \$6,610.27; Claim# 5; Filed: \$6,610.27; Reference: 6011002054777149	7100-000		207.34	545.42
05/01/12	106	Chase Bank USA, N.A	Dividend paid 3.13% on \$926.04; Claim# 6; Filed: \$926.04; Reference:	7100-000		29.05	516.37
05/01/12	107	HSBC Bank Nevada, N.A.	Dividend paid 3.13% on \$2,093.09; Claim# 7; Filed: \$2,093.09; Reference:	7100-000		65.65	450.72
05/01/12	108	GE Money Bank	Dividend paid 3.13% on \$1,520.13; Claim# 8; Filed: \$1,520.13; Reference:	7100-000		47.68	403.04
05/01/12	109	FIA Card Services, NA/Bank of America	Dividend paid 3.13% on \$12,849.46; Claim# 9; Filed: \$12,849.46; Reference:	7100-000		403.04	0.00

ACCOUNT TOTALS	2,299.13	2,299.13	\$0.00
Less: Bank Transfers	2,299.13	0.00	
Subtotal	0.00	2,299.13	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$2,299.13	

Form 2

Cash Receipts And Disbursements Record

Case Number: 1-10-50450-JBR
Case Name: MAISONET, HELGA

Trustee: Paul I. Krohn, Trustee (521120)
Bank Name: The Bank of New York Mellon
Account: 9200-46129557-66 - Checking Account
Blanket Bond: \$80,815,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 38-6976203
Period Ending: 05/16/12

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

Net Receipts : 2,400.03

Net Estate : \$2,400.03

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 9200-46129557-65	2,400.03	100.90	0.00
Checking # 9200-46129557-66	0.00	2,299.13	0.00
	\$2,400.03	\$2,400.03	\$0.00